

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department – Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.12,987/- for three months period from 23-03-2015 to 22-06-2015-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 89

Dated: 13-07-2015.
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-06-2015.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.12,987/- (Rupees twelve thousand nine hundred and eighty seven only) to M/s.Bharti Airtel Ltd., Hyderabad, towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-03-2014 to 22-06-2015 (three months bill) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as Per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.RT.No. 89 /I&I, OP-II/2015.Dated: 13-07-2015.

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Excess Amount incurred
1	Joint Secy to Govt.	98661 87534	3,480-00	1375x3=4,125-00	--
2	AS to Govt (Ports)	91770 00154	883-00	625x3=1,875-00	--
3	AS to Govt (Airports)	98663 21408	2,096-00	625x3=1,875-00	221-00
4	S.O. (Airports)	9652067894	2,283-00	625x3=1,875-00	408-00
5	S.O.(Ports-II)	80081 18897	517-00	625x3=1,875-00	--
6	S.O.(OP)	80081 18895	2,964-00	625x3=1,875-00	1,089-00
7	PS to Secretary	98661 87546	764-00	625x3=1,875-00	--
TOTAL			12,987-00		

// FORWARDED : : BY ORDER //

SECTION OFFICER.